

ARIZONA FORM
140A

Resident Personal Income Tax Return (Short Form)

1996

Mail to: Arizona Department of Revenue, PO Box 29002, Phoenix AZ 85038-9002

For the year January 1 - December 31, 1996, or other tax year beginning _____, 1996, and ending _____, 1997. [66]									
First name and initial - if joint return, also give spouse's name and initial <div style="border:1px solid black; width:100%; height:15px;"></div>				Last name <div style="border:1px solid black; width:100%; height:15px;"></div>		Your social security number <div style="border:1px solid black; width:100%; height:15px;"></div>			
Present home address - number and street, including apartment number or rural route <div style="border:1px solid black; width:100%; height:15px;"></div>				Apt. No. <div style="border:1px solid black; width:100%; height:15px;"></div>		Daytime telephone <div style="border:1px solid black; width:100%; height:15px;"></div>		Spouse's social security number <div style="border:1px solid black; width:100%; height:15px;"></div>	
City, town or post office <div style="border:1px solid black; width:100%; height:15px;"></div>				State <div style="border:1px solid black; width:100%; height:15px;"></div>		ZIP code <div style="border:1px solid black; width:100%; height:15px;"></div>		Home telephone <div style="border:1px solid black; width:100%; height:15px;"></div>	
								For DOR use only	
<div style="border:1px solid black; padding: 2px;">Filing Status</div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">4</div><div style="width: 10%; text-align: center;">5</div><div style="width: 80%;">Married filing joint return</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">6</div><div style="width: 10%; text-align: center;">7</div><div style="width: 80%;">Married filing separate return. Enter spouse's social security number above and full name here. ➤</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">8</div><div style="width: 10%; text-align: center;">9</div><div style="width: 80%;">Single</div></div> <div style="text-align: right; margin-top: -10px;">[88]</div>									
<div style="border:1px solid black; padding: 2px;">Exemptions</div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">8</div><div style="width: 10%; text-align: center;">9</div><div style="width: 80%;">Age 65 or over (you and/or spouse)</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">9</div><div style="width: 10%; text-align: center;">10</div><div style="width: 80%;">Blind (you and/or spouse)</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">10</div><div style="width: 10%; text-align: center;">11</div><div style="width: 80%;">Dependents. From page 2, line A2 - do not include self or spouse.</div></div> <div style="text-align: right; margin-top: -10px;">[81]</div>									
<div style="border:1px solid black; padding: 2px;">Income</div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">11</div><div style="width: 10%; text-align: center;">12</div><div style="width: 10%; text-align: center;">13</div><div style="width: 10%; text-align: center;">14</div><div style="width: 10%; text-align: center;">15</div><div style="width: 10%; text-align: center;">16</div><div style="width: 40%;">Federal adjusted gross income (from your federal return)</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">12</div><div style="width: 10%; text-align: center;">13</div><div style="width: 10%; text-align: center;">14</div><div style="width: 10%; text-align: center;">15</div><div style="width: 10%; text-align: center;">16</div><div style="width: 40%;">Exemption - Age 65 or over. Multiply number in box 8 by \$2,100</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">13</div><div style="width: 10%; text-align: center;">14</div><div style="width: 10%; text-align: center;">15</div><div style="width: 10%; text-align: center;">16</div><div style="width: 40%;">Exemption - Blind. Multiply number in box 9 by \$1,500</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">14</div><div style="width: 10%; text-align: center;">15</div><div style="width: 10%; text-align: center;">16</div><div style="width: 40%;">Exemption - Dependents. Multiply number in box 10 by \$2,300</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">15</div><div style="width: 10%; text-align: center;">16</div><div style="width: 40%;">Total subtractions. Add lines 12 through 14</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">16</div><div style="width: 40%;">Arizona adjusted gross income. Subtract line 15 from line 11</div><div style="width: 10%; text-align: center;">00</div></div>									
<div style="border:1px solid black; padding: 2px;">Figuring Your Tax</div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">17</div><div style="width: 10%; text-align: center;">18</div><div style="width: 10%; text-align: center;">19</div><div style="width: 10%; text-align: center;">20</div><div style="width: 10%; text-align: center;">21</div><div style="width: 10%; text-align: center;">22</div><div style="width: 10%; text-align: center;">23</div><div style="width: 40%;">Standard deduction. If filing status box 4 or 5, enter \$7,200; box 6 or 7, enter \$3,600</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">18</div><div style="width: 10%; text-align: center;">19</div><div style="width: 10%; text-align: center;">20</div><div style="width: 10%; text-align: center;">21</div><div style="width: 10%; text-align: center;">22</div><div style="width: 10%; text-align: center;">23</div><div style="width: 40%;">Personal exemptions. See page 7 of the instructions</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">19</div><div style="width: 10%; text-align: center;">20</div><div style="width: 10%; text-align: center;">21</div><div style="width: 10%; text-align: center;">22</div><div style="width: 10%; text-align: center;">23</div><div style="width: 40%;">Add lines 17 and 18</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">20</div><div style="width: 10%; text-align: center;">21</div><div style="width: 10%; text-align: center;">22</div><div style="width: 10%; text-align: center;">23</div><div style="width: 40%;">Arizona taxable income. Subtract line 19 from line 16</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">21</div><div style="width: 10%; text-align: center;">22</div><div style="width: 10%; text-align: center;">23</div><div style="width: 40%;">Amount of tax from Optional Tax Rate Tables</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">22</div><div style="width: 10%; text-align: center;">23</div><div style="width: 40%;">Family income tax credit from worksheet on page 8</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">23</div><div style="width: 40%;">Balance of tax. Subtract line 22 from line 21. If less than zero, enter zero</div><div style="width: 10%; text-align: center;">00</div></div>									
<div style="border:1px solid black; padding: 2px;">Payments/Credits</div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">24</div><div style="width: 10%; text-align: center;">25</div><div style="width: 10%; text-align: center;">26</div><div style="width: 10%; text-align: center;">27</div><div style="width: 40%;">Arizona income tax withheld during 1996</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">25</div><div style="width: 10%; text-align: center;">26</div><div style="width: 10%; text-align: center;">27</div><div style="width: 40%;">Amount paid with 1996 Arizona extension request (Form 204)</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">26</div><div style="width: 10%; text-align: center;">27</div><div style="width: 40%;">Property tax credit. Attach Arizona Form 140PTC and enter amount</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">27</div><div style="width: 40%;">Total payments/credits. Add lines 24 through 26</div><div style="width: 10%; text-align: center;">00</div></div>									
<div style="border:1px solid black; padding: 2px;">Refund or Tax Due</div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">28</div><div style="width: 10%; text-align: center;">29</div><div style="width: 10%; text-align: center;">30</div><div style="width: 10%; text-align: center;">31</div><div style="width: 10%; text-align: center;">32</div><div style="width: 10%; text-align: center;">33</div><div style="width: 10%; text-align: center;">34</div><div style="width: 10%; text-align: center;">35</div><div style="width: 10%; text-align: center;">36</div><div style="width: 10%; text-align: center;">37</div><div style="width: 10%; text-align: center;">38</div><div style="width: 40%;">TAX DUE. If line 23 is larger than line 27, enter amount of tax due. Skip line 29</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">29</div><div style="width: 10%; text-align: center;">30</div><div style="width: 10%; text-align: center;">31</div><div style="width: 10%; text-align: center;">32</div><div style="width: 10%; text-align: center;">33</div><div style="width: 10%; text-align: center;">34</div><div style="width: 10%; text-align: center;">35</div><div style="width: 10%; text-align: center;">36</div><div style="width: 10%; text-align: center;">37</div><div style="width: 10%; text-align: center;">38</div><div style="width: 40%;">OVERPAYMENT. If line 27 is larger than line 23, enter amount of overpayment</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">30</div><div style="width: 10%; text-align: center;">31</div><div style="width: 10%; text-align: center;">32</div><div style="width: 10%; text-align: center;">33</div><div style="width: 10%; text-align: center;">34</div><div style="width: 10%; text-align: center;">35</div><div style="width: 10%; text-align: center;">36</div><div style="width: 10%; text-align: center;">37</div><div style="width: 10%; text-align: center;">38</div><div style="width: 40%;">Voluntary Arizona Wildlife Fund gift</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">31</div><div style="width: 10%; text-align: center;">32</div><div style="width: 10%; text-align: center;">33</div><div style="width: 10%; text-align: center;">34</div><div style="width: 10%; text-align: center;">35</div><div style="width: 10%; text-align: center;">36</div><div style="width: 10%; text-align: center;">37</div><div style="width: 10%; text-align: center;">38</div><div style="width: 40%;">Voluntary Child Abuse Prevention Fund gift</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">32</div><div style="width: 10%; text-align: center;">33</div><div style="width: 10%; text-align: center;">34</div><div style="width: 10%; text-align: center;">35</div><div style="width: 10%; text-align: center;">36</div><div style="width: 10%; text-align: center;">37</div><div style="width: 10%; text-align: center;">38</div><div style="width: 40%;">Voluntary Neighbors Helping Neighbors Fund gift</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">33</div><div style="width: 10%; text-align: center;">34</div><div style="width: 10%; text-align: center;">35</div><div style="width: 10%; text-align: center;">36</div><div style="width: 10%; text-align: center;">37</div><div style="width: 10%; text-align: center;">38</div><div style="width: 40%;">Voluntary Special Olympics Fund gift</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">34</div><div style="width: 10%; text-align: center;">35</div><div style="width: 10%; text-align: center;">36</div><div style="width: 10%; text-align: center;">37</div><div style="width: 10%; text-align: center;">38</div><div style="width: 40%;">Voluntary political gift</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">35</div><div style="width: 10%; text-align: center;">36</div><div style="width: 10%; text-align: center;">37</div><div style="width: 10%; text-align: center;">38</div><div style="width: 40%;">Check only one if making a political gift: 1 <input type="checkbox"/> Democratic 2 <input type="checkbox"/> Libertarian 3 <input type="checkbox"/> Reform 4 <input type="checkbox"/> Republican</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">36</div><div style="width: 10%; text-align: center;">37</div><div style="width: 10%; text-align: center;">38</div><div style="width: 40%;">Total voluntary gifts. Add lines 30 through 34</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">37</div><div style="width: 10%; text-align: center;">38</div><div style="width: 40%;">REFUND. Subtract line 36 from line 29. If less than zero, enter amount owed on line 38</div><div style="width: 10%; text-align: center;">00</div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 10%; text-align: center;">38</div><div style="width: 40%;">AMOUNT OWED. Add lines 28 and 36. Include social security number on payment</div><div style="width: 10%; text-align: center;">00</div></div> <div style="text-align: right; margin-top: -10px;">DOR USE ONLY [82]</div>									
<div style="border:1px solid black; padding: 2px;">Please Sign Here</div> <div style="display: flex; justify-content: space-between;"><div style="width: 40%;">I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</div><div style="width: 20%;">Your signature <div style="border:1px solid black; width:100%; height:15px;"></div></div><div style="width: 20%;">Date <div style="border:1px solid black; width:100%; height:15px;"></div></div><div style="width: 20%;">Occupation <div style="border:1px solid black; width:100%; height:15px;"></div></div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 40%;">Spouse's signature <div style="border:1px solid black; width:100%; height:15px;"></div></div><div style="width: 20%;">Date <div style="border:1px solid black; width:100%; height:15px;"></div></div><div style="width: 20%;">Spouse's occupation <div style="border:1px solid black; width:100%; height:15px;"></div></div></div>									
<div style="border:1px solid black; padding: 2px;">Paid Preparer's Information</div> <div style="display: flex; justify-content: space-between;"><div style="width: 40%;">Preparer's signature <div style="border:1px solid black; width:100%; height:15px;"></div></div><div style="width: 20%;">Date <div style="border:1px solid black; width:100%; height:15px;"></div></div><div style="width: 40%;">Firm's name (preparer's if self-employed) <div style="border:1px solid black; width:100%; height:15px;"></div></div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 40%;">Preparer's TIN <div style="border:1px solid black; width:100%; height:15px;"></div></div><div style="width: 60%;">Preparer's address <div style="border:1px solid black; width:100%; height:15px;"></div></div></div>									

PART A
Dependents

Do not list
yourself or
spouse

A1 List children and other dependents. If more space is needed, attach a seperate sheet.

First name	Last name	Social security number			Relationship	No. of months lived in your home in 1996

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10. TOTAL

A2

A3 Enter the names of the dependents listed above who do not qualify as your dependent on your federal return because:

- (1) The dependent's income was \$2,550 or more
- (2) The dependent filed a joint federal return with his/her spouse
- (3) You claimed the dependent under the Arizona age 65 or over rules

PART B

B4 Last name(s) used in prior years if different from name(s) used in current year.